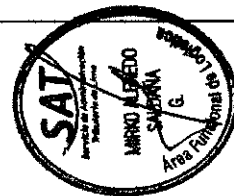
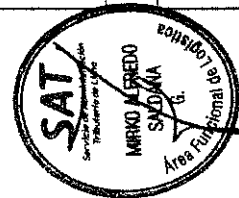


# 50 MAYORES PROVEEDORES - 2DO TRIMESTRE

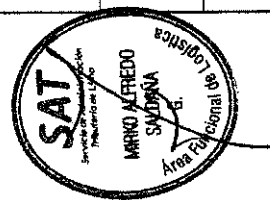
| Nº | Nº ORDEN | TIPO | PROVEEDOR                                     | MONEDA | MONTOS S/  | TOTAL            |
|----|----------|------|-----------------------------------------------|--------|------------|------------------|
| 1  | 0001186  | S    | VIGILANCIA UNIVERSAL S.A.C.                   | S      | 30,970.94  | S/. 1,047,563.78 |
|    | 0001349  |      |                                               | S      | 27,529.72  |                  |
|    | 0001419  |      |                                               | S      | 962,597.31 |                  |
|    | 0001429  |      |                                               | S      | 2,855.20   |                  |
|    | 0001768  |      |                                               | S      | 23,610.61  |                  |
| 2  | 0001819  | S    | ORTEGA SERNA HERMINIO CLEMENCIO               | D      | 53,579.12  | S/. 844,403.12   |
|    | 0001885  |      |                                               | D      | 790,824.00 |                  |
| 3  | 0001692  | S    | CIA. DE SEGURIDAD PROSEGUR S.A.               | S      | 120,000.00 | S/. 589,289.21   |
|    | 0001851  |      |                                               | S      | 469,289.21 |                  |
|    | 0002162  |      |                                               | S      | 79,012.80  |                  |
| 4  | 0002178  | S    | HISTRON PERU S. A.                            | S      | 497,700.00 | S/. 576,712.80   |
|    | 0001261  |      |                                               | S      | 750.67     |                  |
| 5  | 0001449  | S    | EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. | S      | 428.95     | S/. 536,972.12   |
|    | 0001539  |      |                                               | S      | 533,594.11 |                  |
|    | 0001800  |      |                                               | S      | 804.29     |                  |
|    | 0001811  |      |                                               | S      | 965.15     |                  |
|    | 0002171  |      |                                               | S      | 428.95     |                  |
| 6  | 0000174  | B    | LINKWORKS S.A.C                               | S      | 364,989.76 | S/. 368,500.72   |
|    | 0000180  |      |                                               | S      | 3,510.96   |                  |
| 7  | 0001463  | S    | EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A   | S      | 143,890.00 | S/. 356,602.20   |
|    | 0001675  |      |                                               | S      | 3,023.00   |                  |
|    | 0001753  |      |                                               | S      | 199,187.00 |                  |
|    | 0001954  |      |                                               | S      | 80.00      |                  |
|    | 0001997  |      |                                               | S      | 3,952.04   |                  |
| 8  | 0001998  | S    | BUGOSEN CHALUJA JOSÉ JESÚS                    | S      | 6,470.16   | S/. 248,000.00   |
|    | 0001820  |      |                                               | S      | 248,000.00 |                  |
| 9  | 0002165  | S    | DOCUMET BARDALES DE ALVA GLORIA ISABEL        | D      | 187,679.61 | S/. 187,679.61   |



| Nº | Nº ORDEN | TIPO | PROVEEDOR                                          | MONEDA | MONTOS S/     | TOTAL         |
|----|----------|------|----------------------------------------------------|--------|---------------|---------------|
| 10 | 0001355  | S    | REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL            | S      | S/ 180,000.00 | S/ 183,100.00 |
|    | 0001356  |      |                                                    | S      | S/ 3,100.00   |               |
| 11 | 0001193  | S    | INAFUKU TERUYA ENRIQUE                             | S      | S/ 60,000.00  | S/ 180,000.00 |
|    | 0001816  |      |                                                    | S      | S/ 120,000.00 |               |
| 12 | 0002168  | S    | AMERICA MOVIL PERU S.A.C.                          | S      | S/ 146,500.00 | S/ 171,868.10 |
|    | 0002185  |      |                                                    | S      | S/ 25,368.10  |               |
| 13 | 0001468  | S    | COMPAÑIA INMOBILIARIA LA COLMENA SA                | D      | S/ 81,278.40  | S/ 162,680.70 |
|    | 0002161  |      |                                                    | D      | S/ 81,402.30  |               |
| 14 | 0001183  | S    | ORELLANA BAUTISTA ZENOBIA EULALIA                  | S      | S/ 135,000.00 | S/ 135,000.00 |
|    | 0001395  |      |                                                    | S      | S/ 31,598.04  |               |
| 15 | 0001802  | S    | ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.   | S      | S/ 12,800.00  | S/ 132,898.04 |
|    | 0001817  |      |                                                    | S      | S/ 88,500.00  |               |
| 16 | 0001392  | S    | INMUEBLES PANAMERICANA S.A.                        | S      | S/ 11,220.00  | S/ 130,461.76 |
|    | 0001748  |      |                                                    | S      | S/ 3,911.70   |               |
| 17 | 0001749  | S    | PROMOCIONES ESTRATEGICAS S.A.C.                    | S      | S/ 10,950.00  | S/ 115,366.97 |
|    | 0001818  |      |                                                    | S      | S/ 104,380.06 |               |
| 18 | 0001382  | S    | TELEFONICA DEL PERU S.A.A.                         | S      | S/ 27,293.68  | S/ 108,966.49 |
|    | 0001398  |      |                                                    | S      | S/ 30,324.11  |               |
| 19 | 0001425  | B    | REPRESENTACIONES MAZAGUI S.A.C                     | S      | S/ 26,749.18  | S/ 88,851.67  |
|    | 0001434  |      |                                                    | S      | S/ 31,000.00  |               |
| 20 | 0001176  | S    | MARJON S.A.C.                                      | S      | S/ 31,304.00  | S/ 88,156.00  |
|    | 0001353  |      |                                                    | S      | S/ 28,650.31  |               |
| 21 | 0001464  | S    | ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA | S      | S/ 21,005.22  | S/ 83,333.33  |
|    | 0001882  |      |                                                    | S      | S/ 28,006.96  |               |
| 22 | 0000139  | S    | SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL         | S      | S/ 64,985.71  | S/ 79,800.00  |
|    | 0000157  |      |                                                    | S      | S/ 23,865.96  |               |
| 23 | 0001378  | S    | MARJON S.A.C.                                      | S      | S/ 23,976.00  | S/ 88,156.00  |
|    | 0001453  |      |                                                    | S      | S/ 1,550.00   |               |
| 24 | 0001796  | S    | ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA | S      | S/ 31,480.00  | S/ 83,333.33  |
|    | 0001801  |      |                                                    | S      | S/ 31,150.00  |               |
| 25 | 0002163  | S    | SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL         | S      | S/ 83,333.33  | S/ 79,800.00  |
|    | 0002182  |      |                                                    | S      | S/ 79,800.00  |               |



| Nº | Nº ORDEN | TIPO | PROVEEDOR                                                   | MONEDA | MONTO EN S/ | TOTAL         |
|----|----------|------|-------------------------------------------------------------|--------|-------------|---------------|
| 23 | 0001670  | S    | DIAZ DAPELLO ALBERTO AMADOR                                 | S      | 31,000.00   | S/. 67,448.20 |
|    | 0001764  |      |                                                             | S      | 6,680.00    |               |
|    | 0001765  |      |                                                             | S      | 29,768.20   |               |
| 24 | 0001175  | S    | MARKET, DEVELOPMENT & SOLUTIONS CONSULTORES ASOCIADOS SAC   | S      | 65,000.00   | S/. 65,000.00 |
| 25 | 0002164  | S    | CABRERA WAKIDA MARCOS ANDRES                                | S      | 63,000.00   | S/. 63,000.00 |
|    | 0001431  |      |                                                             | S      | 10,572.80   |               |
|    | 0001438  |      |                                                             | S      | 28,969.47   |               |
| 26 | 0001439  | S    | VERTICAL TTL SOCIEDAD ANONIMA CERRADA - VERTICAL TTL S.A.C. | S      | 20,327.64   | S/. 59,869.91 |
|    | 0001812  |      |                                                             | D      | 55,738.48   |               |
|    | 0002134  |      |                                                             | D      | 2,629.51    |               |
| 27 | 0001209  | S    | QUINIENTOS SAC                                              | S      | 16,790.00   | S/. 49,220.00 |
|    | 0001338  |      |                                                             | S      | 8,250.00    |               |
|    | 0001951  |      |                                                             | S      | 16,500.00   |               |
| 28 | 0002177  | S    | MHDELCO S.A.C.                                              | S      | 7,680.00    | S/. 44,153.00 |
|    | 0001357  |      |                                                             | S      | 16,000.00   |               |
|    | 0001394  |      |                                                             | S      | 5,000.00    |               |
| 29 | 0001671  | S    | ZONA REGISTRAL IX - SEDE LIMA                               | S      | 1,000.00    | S/. 42,300.00 |
|    | 0001674  |      |                                                             | S      | 2,153.00    |               |
|    | 0001643  |      |                                                             | S      | 20,000.00   |               |
| 30 | 0001617  | S    | ASCENSORES VEA S.A.C                                        | S      | 12,900.00   | S/. 41,618.21 |
|    | 0001847  |      |                                                             | S      | 29,400.00   |               |
|    | 0000181  |      |                                                             | S      | 5,885.84    |               |
| 31 | 0001413  | S    | CORPORACION VLM S.A.C.                                      | S      | 6,979.70    | S/. 39,712.00 |
|    | 0001414  |      |                                                             | S      | 649.00      |               |
|    | 0001448  |      |                                                             | S      | 3,658.00    |               |
| 32 | 0001533  | S    | IZA MOTORS PERU SAC                                         | S      | 10,462.67   | S/. 38,398.00 |
|    | 0001884  |      |                                                             | S      | 4,189.00    |               |
|    | 0002104  |      |                                                             | S      | 9,794.00    |               |
| 33 | 0001540  | S    | MAGENT E.I.R.L.                                             | S      | 3,542.00    | S/. 38,000.00 |
|    | 0001541  |      |                                                             | S      | 490.00      |               |
|    | 0001792  |      |                                                             | S      | 30,000.00   |               |
| 34 | 0001793  | S    | SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA              | S      | 5,680.00    | S/. 37,365.00 |
|    | 0001381  |      |                                                             | S      | 1,820.00    |               |
|    | 0001396  |      |                                                             | S      | 11,000.00   |               |
| 35 | 0001399  | S    | BALBUENA URQUIZA GERMAN EDMUNDO                             | S      | 300.00      | S/. 38,000.00 |
|    | 0001416  |      |                                                             | S      | 23,876.00   |               |
|    | 0001440  |      |                                                             | S      | 732.00      |               |
| 36 | 0001797  | S    | SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA              | S      | 670.00      | S/. 38,000.00 |
|    | 0001798  |      |                                                             | S      | 3,000.00    |               |
|    | 0002183  |      |                                                             | S      | 35,000.00   |               |
| 35 | 0001538  | S    | BALBUENA URQUIZA GERMAN EDMUNDO                             | S      | 37,365.00   | S/. 37,365.00 |



| Nº | Nº ORDEN | TIPO | PROVEEDOR                                      | MONEDA | MONTOS EN S/ | TOTAL        |
|----|----------|------|------------------------------------------------|--------|--------------|--------------|
| 36 | 0000154  | B    | VALLADARES COLAN ANGEL                         | S      | S/ 31,598.02 | S/ 36,597.04 |
|    | 0001760  | S    |                                                | S      | S/ 4,999.02  |              |
| 37 | 0001460  | S    | LUZ DEL SUR S.A.A.                             | S      | S/ 16,000.00 | S/ 36,323.90 |
|    | 0001752  | S    |                                                | S      | S/ 20,323.90 |              |
| 38 | 0001214  | S    | L & M LINEA EJECUTIVA SOCIEDAD ANONIMA CERRADA | S      | S/ 7,419.50  | S/ 36,059.50 |
|    | 0001564  | S    |                                                | S      | S/ 19,890.00 |              |
|    | 0001660  | S    |                                                | S      | S/ 8,750.00  |              |
| 39 | 0002166  | S    | RIOS MONTAGNE ENRIQUE ERNESTO                  | D      | S/ 34,492.50 | S/ 34,492.50 |
|    | 0000169  | B    |                                                | S      | S/ 4,350.00  |              |
| 40 | 0001422  | S    | C & C CLIMATIZACIONES SOCIEDAD ANONIMA CERRADA | S      | S/ 8,980.00  | S/ 33,850.00 |
|    | 0001445  |      |                                                | S      | S/ 8,520.00  |              |
|    | 0001695  |      |                                                | S      | S/ 12,000.00 |              |
| 41 | 0001821  | S    | NEW HORIZONS PERU S.A.                         | S      | S/ 14,500.00 | S/ 32,500.00 |
|    | 0001849  |      |                                                | S      | S/ 18,000.00 |              |
| 42 | 0001446  | S    | SIM & ASESORIA E.I.R.L.                        | S      | S/ 2,596.00  | S/ 31,991.00 |
|    | 0001450  |      |                                                | S      | S/ 731.00    |              |
|    | 0001455  |      |                                                | S      | S/ 1,236.00  |              |
|    | 0001662  |      |                                                | S      | S/ 5,192.00  |              |
|    | 0001767  |      |                                                | S      | S/ 5,190.00  |              |
|    | 0001950  |      |                                                | S      | S/ 6,696.00  |              |
|    | 0001993  |      |                                                | S      | S/ 2,978.00  |              |
|    | 0002181  |      |                                                | S      | S/ 7,372.00  |              |
| 43 | 0001848  | S    | BINOMIO CONSULTORES EIRL                       | S      | S/ 31,500.00 | S/ 31,500.00 |
| 44 | 0001770  | S    | CARRION PACHECO CHRIS JOHANNA                  | S      | S/ 31,480.00 | S/ 31,480.00 |
| 45 | 0001994  | S    | GRUAS TRIPLE A S.A.C.                          | S      | S/ 31,200.00 | S/ 31,200.00 |
|    | 0001234  |      |                                                | S      | S/ 2,634.43  |              |
| 46 | 0001385  | S    | EMPRESA EDITORA EL COMERCIO S.A.               | S      | S/ 2,634.43  | S/ 29,930.21 |
|    | 0001412  |      |                                                | S      | S/ 13,545.24 |              |
|    | 0001432  |      |                                                | S      | S/ 2,634.43  |              |
|    | 0001462  |      |                                                | S      | S/ 2,634.43  |              |
|    | 0001669  |      |                                                | S      | S/ 2,634.43  |              |
|    | 0001799  |      |                                                | S      | S/ 578.39    |              |
|    | 0001870  |      |                                                | S      | S/ 2,634.43  |              |
|    | 0001690  |      |                                                | S      | S/ 29,350.00 |              |
| 47 | 0001690  | S    | MARIA JESUS RUBIO SALAS                        | S      | S/ 29,350.00 | S/ 29,350.00 |
| 48 | 0000167  | B    | CECILIA & MELAMINE E.I.R.L.                    | S      | S/ 25,500.00 | S/ 25,500.00 |
| 49 | 0001420  | S    | PANELES NAPSA S.A.                             | S      | S/ 11,497.92 | S/ 24,879.12 |
|    | 0001457  |      |                                                | S      | S/ 13,381.20 |              |
| 50 | 0000175  | B    | CASTRO GAVIRIA LLOICI                          | S      | S/ 23,441.22 | S/ 23,441.22 |

